

**GOVERNMENT OF TELANGANA
ABSTRACT**

Special Development Fund for Welfare and Development Activities – 2019-20 - Releasing an amount of Rs.3.74 lakh for value of work done in Kamareddy Assembly Constituency of Kamareddy district under the scheme SDF - Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No.261

Dated:26-06-2019

Read the following:

1. G.O.Rt.No.298 Planning (VI) Department, dated:30.04.2018.
2. Govt Memo.No.1942 Planning (VI) Department, dated:19.06.2018.
3. G.O.Rt.No.879 Planning (VI) Department, dated: 28.12.2018.
4. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
5. Lr.No.55/SDF/Kamareddy A/c/18-19, dated.10.06.2019 from the District Collector, Kamareddy.

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ORDER

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.60.00 lakh (@ Rs.30.00 lakh per village) for laying of CC road works in Sangameshwar (V) and Muthyampet (V) of Domakonda (M), Kamareddy Assembly Constituency, Kamareddy District under the scheme "Special Development Fund for Welfare and Development Activities" 2018-19. The list of (13) works sanctioned was communicated in the reference 2nd read above.

2. In the reference 5th read above, the District Collector, Kamareddy has informed that earlier Government has released an amount of Rs.55.98 lakh towards 1st installment for (7) completed and (6) progress works under SDF in the G.O 3rd read above. Now he has requested to release an amount of Rs. 3.74 lakh towards 2nd installment for (6) works, to enable him to release the grant to the executing agency.

3. In pursuance of the orders issued in the reference 4th read above, Government, after careful examination, hereby release an amount of Rs.3.74 lakh (Rupees Three lakh and seventy four thousand only) to the District Collector, Kamareddy under the scheme Special Development Fund for Welfare and Development Activities for the year 2018-19.

P.T.O.

4. The amount released in para-(3) above shall be debited to the following Heads of Account.

Sl. No	Category	Head of Account	Amount (Rs.in lakh)
1	General	5475 M.H.800-G.H.25-SH (08) -530- 531	2.50
2	SCSDF	5475 M.H.789-G.H.25-SH (10) -530- 531	1.24
		Total	3.74

5. The District Treasury Officer, Kamareddy is requested to adjust the amount by debiting to the above Head of Account as shown in para No-(4). The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

6. The District Collector, Kamareddy is hereby authorized to draw and incur the expenditure for the work sanctioned and shall furnish utilization certificate at the earliest.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Collector, Kamareddy.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Chief Planning Officer, Kamareddy.
The District Treasury Officer Kamareddy.

Copy to
The Accountant General, Telangana, Hyderabad.
The Prl.Secretary to Govt, PR & RD Department.
The Prl.Secretary to C.M. for information.
The OSD to FM.
The PS to CM.
SF.

//FORWARDED::BY ORDER//

SECTION OFFICER